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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2023 to 07/31/2024 Chapter 13 Case No. 24-11374-AMC

Steven W. Jamison 1104 Bergan Road Oreland PA 19075 Petition Filed Date: 04/23/2024 341 Hearing Date: 07/12/2024

Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.		
07/22/2024	\$1,690.76		07/31/2024	\$845.38						
Total Receipts for the Period: \$2,536.14 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,536.14										

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
0	DEMETRIUS J PARRISH JR ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00					
1	BUCKS COUNTY WATER&SEWER AUTH »» 001	Unsecured Creditors	\$3,646.69	\$0.00	\$0.00					
2	DISCOVER PERSONAL LOAN »» 002	Secured Creditors	\$6,548.30	\$0.00	\$0.00					
3	NAVY FEDERAL CREDIT UNION »» 003	Secured Creditors	\$23,030.70	\$0.00	\$0.00					
4	NAVY FEDERAL CREDIT UNION »» 004	Unsecured Creditors	\$4,722.25	\$0.00	\$0.00					
5	SUN WEST MORTGAGE COMPANY INC »» 005	Mortgage Arrears	\$9,508.57	\$0.00	\$0.00					
6	DISCOVER BANK »» 006	Unsecured Creditors	\$23,435.08	\$0.00	\$0.00					
7	VERIZON BY AIS AS AGENT »» 007	Unsecured Creditors	\$275.15	\$0.00	\$0.00					
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$565.97	\$0.00	\$0.00					
9	ONE MAIN FINANCIAL GROUP LLC »» 009	Mortgage Arrears	\$831.00	\$0.00	\$0.00					

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Chapter 13 Case No. 24-11374-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts: \$2,536.14 Current Monthly Payment: \$845.38 Paid to Claims: \$0.00 Arrearages: \$845.38 Paid to Trustee: \$253.62 Total Plan Base: \$50,722.80

Funds on Hand: \$2,282.52

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.